

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 12	13. EFFECTIVE DATE 01FEB21	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY J20 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746	CODE FA3020	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RECREATIONAL PERSONNEL 159 ERIN DRIVE POTTSBORO TX 75076-4565		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9b. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161200D00015001
			10B. DATED (See item 13) 00OCT01
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
1400 301 6444 53450B 030000 59292 85796F 660700			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.		NET DEC 7745.74	
II MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
D. Other (Specify type of modification and authority) X U.S.C. TITLE 10, CHAPTER 13			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BILLINGTON, LAVERNE PHONE: 9406765187 SEE SCHEDULE			
As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.			
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE LINDA.LITTLE@SHEPPARD.AF.MIL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Linda C. Little</i> (Signature of Contracting Officer)	23 Feb 01

RECREATIONAL PERSONNEL

CAGE CODE: 0VA74 DUNS: 9489117521 TIN: 751817899

1. THE PURPOSE OF THIS MODIFICATION IS TO REPLACE PAGE TWO OF THE DELIVERY ORDER AND EXHIBIT A DUE TO A DECREASE IN SPORTS OFFICIALS DUTIES.

2. THE AMOUNT OF THE DELIVERY ORDER INDICATED IN BLOCK 26 OF SF 1449 IS CHANGED FROM \$391,941.68 TO READ \$383,195.94 A DECREASE OF \$7,745.74.

3. ACCOUNTING AND APPROPRIATION DATA FOR CLIN 1003 IS CHANGED FROM
57134 301 6444 534508 030000 59292 85796F 660700 - \$125,794.80 TO READ
57134 301 6444 534508 030000 59292 85796F 660700 - \$118,049.06

CONTINUATION - DELIVERY ORDER**F41612-00-D0001-5001****Page 2 of 2****RECREATIONAL PERSONNEL**

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	Provide Pool Lifeguard Services in accordance with Part I, The Schedule, Attachment A, Statement of Need and Exhibit A for the Period of 1 October 2000 through 30 September 2001.	1	EA	\$170,840.72	\$170,840.72

ACCOUNTING AND APPROPRIATION DATA:

5713400 301 6444 5345G6 030000 59292 85796F 660700 - \$170,840.72

1002	Provide Aerobics Instruction Services in accordance with Part I, The Schedule, Attachment A, Statement of Need and Exhibit for the Period of 1 October 2000 through 30 September 2001.	1	EA	\$70,712.28	\$70,712.28
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ACCOUNTING AND APPROPRIATION DATA:

5713400 301 6444 5645D8 030000 59292 85796F 660700 - \$70,712.28

1003	Provide Sports Officials Services for Flag Football, Basketball, Volleyball, Softball, Baseball, Machine Pitch in accordance with Part I, The Schedule, Attachment A, Statement of Need and Exhibit for the Period of 1 October 2000 through 30 September 2001.	1	EA	\$142,642.94	\$142,642.94
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ACCOUNTING AND APPROPRIATION DATA:

5713400 301 6444 5345DB 030000 59292 85796F 660700 - \$118,049.06
 5713400 301 6444 5345F1 030000 59292 88719F 660700 \$24,593.88

EXHIBIT A

1st OPTION PERIOD - 1 OCTOBER 2000- 30 SEPTEMBER 2001

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	Provide Pool Lifeguard Services for Bunker Hill Water Park at Sheppard AFB TX in accordance with the Statement of Need	99	DAYS	\$646.38	\$63,991.62
1002	Provide Pool Lifeguard Services for the Main Swimming Pool at Sheppard AFB TX in accordance with the Statement of Need	113	DAYS	\$565.88	\$63,944.44
1003	Provide Pool Lifeguard Services for Main Pool Lap Swimming at Sheppard AFB TX in accordance with the Statement of Need	95	DAYS	\$62.42	\$5,929.90
1004	Provide Pool Lifeguard Services for the Capehart Swimming Pool at Sheppard AFB TX IAW the Statement of Need	76	DAYS	\$486.51	\$36,974.76
1005-1008 Reserved					
1009	Provide Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	1854	PARTS	\$35.63	\$66,058.02
1010	Provide Water Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	102	PARTS	\$45.63	\$4,654.26
1011-1014 Reserved					
1015	Provide Intramural Flag Football Sports Officiating Services	200	GAMES	\$96.02	\$19,204.00
1016	Provide Intramural Flag Football Sports Officiating (Post Season)	15	GAMES	\$96.02	\$1,440.30

Modification 02 dated 13 February 2001

EXHIBIT A -Continued

1017	Provide Intramural Basketball	304	GAMES	\$91.02	\$27,670.08
1018	Provide Intramural Basketball Sports Officiating (Post Season)	25	GAMES	\$91.02	\$2,275.50
1019	Provide Intramural Volleyball Sports Officiating Services	350	GAMES	\$77.02	\$26,957.00
1020	Provide Intramural Softball Sports Officiating Services	500	GAMES	\$79.02	\$39,510.00
1021	Provide Youth Basketball Sports Officiating Services				
1021AA	7-8 Year Olds	20	GAMES	\$31.86	\$637.20
1021AB	9-10/11-12/13-15/16-18 Yr Olds	70	GAMES	\$48.06	\$3,364.20
1022	Provide Youth Seniors Base- ball Sports Officiating Services	45	GAMES	\$54.06	\$2,432.70
1023	Provide Youth Majors Base- ball Sports Officiating Services	50	GAMES	\$46.06	\$2,303.00
1024	Provide Youth Minor Baseball Sports Officiating Services	50	GAMES	\$46.06	\$2,303.00
1025	Reserved				
1026	Provide Youth Girls Softball Sports Officiating Services	50	GAMES	\$54.06	\$2,703.00
1027	Provide Youth Soccer Sports Officiating Services	60	GAMES	\$35.06	\$2,103.60
1028	Provide Youth Flag Football, Ages 5-7 Sports Officiating Services	8	GAMES	\$29.06	\$232.48

EXHIBIT A - Continued

1029	Provide Youth Flag Football, Ages 8-9 Sports Officiating Services	8	GAMES	\$46.06	\$368.48
1030	Provide Youth Flag Football, Ages 10-11 Sports Officiating Services	8	GAMES	\$50.06	\$400.48

1031-1035 Reserved